# Minutes of the Meeting of Brompton Town Council held in the Methodist Church, Brompton on Tuesday 17th September 2024

PRESENT – Councillors Mr R Carter, Mrs E Kelly, Mrs K Mann, Mr M Langthorne, Mrs A Robinson, Miss S Rolph, Mrs M Shiel Dods (in the Chair) and Mrs R Smith.

There was one member of the public present at the meeting.

The Chairman reported that Councillor Langthorne had reached the age of 80 and thanked him for all the hard work that he carries out voluntarily on behalf of the village. Councillors joined with the Chairman in congratulating Councillor Langthorne on reaching this landmark birthday.

# 1. APOLOGIES FOR ABSENCE AND DECLARATIONS OF INTERESTS.

Apologies for absence were received from Councillor Mr J Hazelwood and NY Councillor Steve Watson.

Councillors Langthorne and Robinson declared interests in Accounts regarding cheque payments.

#### 2. MINUTES.

AGREED – That the Minutes of the Meeting of the Council held on the 16th July, 2024 having been previously circulated be taken as read and signed by the Chairman as a correct record.

#### 3. REPORT OF COUNCILLOR STEPHEN WATSON

No report made as Councillor Watson was not present at the meeting.

However Councillor Watson had sent the following report in his absence -

Current issues and progress -

I took the opportunity to raise 106 payments and promised travel support at the Richmond Area committee yesterday on the back of an outstanding question from NTC. I have asked for a meeting with senior officers and executive member along with town council representatives to understand when any commitments were changed and clarify the audit trail to those decisions. I was sat next to two of my former cabinet member colleagues and clarified we had no recollection of any changes. I will advise when I have a date for the said meeting.

I am also awaiting dates for a meeting with Taylor Wimpey and Persimmon representatives to clarify when areas such as the play area will be provided. Currently one of the site compounds seems to be occupying the area. I restated this one at the planning meeting last Thursday to ensure that it is highlighted and acted upon. I will use the meeting to raise residents concerns as well.

Area committee -

Resilience plans were postponed as the officer was ill but will be on the next meeting agenda.

Winter Maintenance plan - available in the slide pack.

Parish Sector liaison – portal improvements and a single point of contact for clerks is to be rolled out.

The following issues were raised in the meeting for the Clerk to refer to Councillor Watson -

As the Council only had one Brompton sign can Councillor Watson ask the developers if they will provide the others. The Council would like to see the Brompton signs in position as soon as possible. Four in total are needed.

The 30 roundels on the carriageway on both sides of North Moor Road bridge still haven't appeared.

The new wildlife area at the junction of North Moor Road is looking unsightly and the hedge is still overgrown. It was pointed out that the wildlife area is in a strategic position and gives the wrong impression of the area especially as the area is very well used by the public.

A question was asked as to who maintained the emergency access track under the bridge on North Moor Road?

No response had been received with regard to Councillor Manns issues raised in an email after the July Council meeting.

The Council had been previously informed that the 20+ lights at the new school were only on for a trial period but they were now on every night from 8pm. This was causing light intrusion to dwellings.

The barrier at the bridge opposite the Brompton junction still hadn't been repaired

On the Thurston Park estate Taylor Wimpey replaced trees that had died off but as they were never watered these have now died. If Taylor Wimpey can replace them again Councillor Smith will arrange for residents to keep them watered so that they survive this time. The trees are part of the water management and biodiversity at the drainage pond.

There were still issues with BS Autos parking vehicles in the BRG car park. There appeared to be 25 cars and vans there belonging to BS Autos.

As the land was in the ownership of NYC can NYC arrange for them to be disposed of or get a company to clamp them all and recharge BS Autos?

Mrs Slater had confirmed that there was no agreement between the BRG and the owner of BS Autos to park vehicles in the BRG car park. The BRG could not keep the gate locked as this would impact on the school.

The land was private under the ownership of North Yorkshire Council.

The new Persimmon Estate suffers from very icy road conditions in winter as some of it is on an incline.

Can NYC provide salt bins and if they are able to BTC will provide the salt and the labour to fill and replenish them. Alternatively can the provision of the bins be funded through the Locality Budget?

#### 4. PUBLIC PARTICIPATION.

Mrs B Slater thanked the Council for the letter she had received from the Council about the BRG/BJFC situation.

She reported that there had been two enquiries about the use of the BRG pitches for matches but these had been received after North Riding FA deadline for the new football season.

A short meeting had been held with John Fothergill of the NRFA who was unable to support the letter that had been received from Brompton Juniors Football Club. The only issue that he advised should have been included in the Service Level Agreement was a clause informing the Football Club that there could be an increase in the fee charges in the future season. In future SLAs there should be advice that there could be an increase in the next season.

The Chairman commented that this was a matter for discussion at the BRGs AMG in due course.

Mrs Slater also reported that a trailer from an old caravan chassis full of old furniture had been left in the BRG car park during the previous week. The matter had been reported to the Police but they had not expressed any interest and had not even wanted the vehicle registration number. The trailer had previously been parked around Orchard Close. It was suggested that Councillor Watson may be able to assist about the way to deal with the abandoned trailer.

It was also reported that over the previous weekend there had been 25 vehicles in the Weavers Pavilion car park at times when it was not being used by the public. Concerns were also expressed that the apparent owner of the vehicles in the BRG car park was parking vehicles all over the village which were causing problems.

In answer to a question Mrs Slater added that BS Autos had no agreement with the BRG to park vehicles in the car park.

AGREED - That as the land is in North Yorkshire Councils ownership NYC be asked to arrange for the vehicles to be disposed of or get a company to clamp them all and recharge BS Autos.

As regards the possibility of locking the gate this would be unfair on the BRG, the village and the School.

Mrs Slater left the meeting at the conclusion of this item.

#### 5. LOCAL CRIME REPORT.

Statistics taken from	01/08/2024 to 31/08/2024		
Crime Type			
Anti-Social Behaviour	0 Reports		
Anti-Social Personal	2 Reports – neighbour dispute/counter		
	accusation		
	1 Reports		
Total	3 Reports		
Arson	0 Reports		
Burglary Dwelling	1 Reports		
Burglary Commercial/Other	0 Reports		
Criminal Damage	2 Reports		
Theft (inc. Theft from Shop)	2 Reports		
Violence against the person	3 Reports		
Other crimes inc. Drugs	3 Reports		
Hate Crime	0 Reports		
Robbery	0 Reports		
Fraud	0 Reports		
Auto Crime / SMV	3 Reports		
Total	14 Reports		

## **Independent Police Advisory Group**

The notes from the meeting of the local Independent Police Advisory Group held on the 18th July 2024 attended by the Clerk are contained in the Monthly Update.

(iii) Heavy Agricultural Vehicle Movements.

## Received from a Councillor -

I have just had an altercation with one of the tractor drivers. I was cycling up Corber Hill towards Northallerton when a tractor and trailer coming from Northallerton came passed at speed barely giving me any room. Just over the brow of the hill another tractor and trailer approached at speed so I waved for him to slow down. He clearly took offence stopped and got off his tractor and subjected me to verbal abuse .....

As far as the driver was concerned he was doing 28 miles per hour so it was alright. He clearly made no allowance for the road conditions and the concept of giving a cyclist 2 metres of clearance was beyond his comprehension as was any consideration for the fact that he was driving the equivalent of a 15 tonne articulated lorry. The only upside to the incident was that the driver understands speed limits so if a 20 mile limit is applied he might observe it but somehow I have my doubts. Based on my limited experience today it can only be a matter of time before one of these tractors kill someone or does some serious damage. Our only option is to put pressure on the Police to take some action before it is too late.

## Response from North Yorkshire Police -

I have passed it on to one of our traffic officers who work in the road safety partnership who is going to have a look and get in contact

I will endeavour to get one of the PCSO's out with a speed gun.

The Clerk undertook to enquire of the Police what had been the outcomes from these actions.

- 6. MATTERS ARISING FROM THE MINUTES FOR INFORMATION ONLY.
- (i) Matters Relating to the BRG + Brompton Juniors Football Club.

Letter sent to correspondents -

## Complaint Regarding Issues Arising Between BJFC and Brompton Recreation Group.

Thank you for the outline of the issues that you have experienced in respect of the Brompton Recreation Group and the continuation of football at the football fields off Station Road.

The Council can appreciate why you have raised these concerns.

You have indicated several matters that have been of concern to you and Brompton Town Councillors have had sight of these.

I have been asked to clarify the position as regards the Council.

If there are matters that are football related in any way that have been in contention with the Brompton Recreation Group then these need to be reported to the North Riding Football Association as the appropriate body to deal with such matters.

Matters regarding the running of the facilities at the site including Weavers Pavilion would need to be referred to the Charity Commission as the Brompton Recreation Group is a registered Charity and has to abide by the rules set by the Charity Commission.

The issues raised which relate to a breakdown in the relationship between the Football Club and the Brompton Recreation Group are not something that the Council can get involved in.

Finally matters that are of concern regarding such as threatening behaviour or actions that have made members of the public feel unsafe would need to be reported to the Police so that the allegations can be properly investigated.

(ii) Annual Village Walk-Round.

Due to lack to numbers the walk-round scheduled for the 9<sup>th</sup> September was cancelled.

It was suggested that best time to re-arrange would be early April when both walks and a visit to the Cemetery could take place. This would also fit in with the Annual Parish Assembly if there was anything to report.

(iii) Local Boundary Commission Review.

The Clerk had attended the on line meeting Local Boundary Commission Briefing on line on the 29<sup>th</sup> August.

The Electoral Review were to consider the electoral arrangements for the new North Yorkshire Unitary Authority as regards its number of Councillors, the electoral Divisions, the boundaries of the Divisions and the number of Councillors for each.

The review would look at Electoral inequalities and was also an automatic review every 12 to 14 years. Reviews could also be carried out at the request of a Local Authority or after a structural change as in the case of North Yorkshire Council as the arrangements adopted for the 2022 Elections were only interim arrangements.

NYC had requested single Councillor Divisions but may have to move away from that if the electoral numbers were not approximately equal. There was only one two Member Division currently in North Yorkshire.

The workload of NY Councillors was taken into consideration together with a number of other factors.

There was nothing on the Local Boundary Commission web site about Councillor numbers at present as the dialogue was currently between the LBC and NYC. After that it would be publicised on the web site although numbers may vary as matters proceed to achieve a better Division pattern overall.

NYC would make its decision at a meeting in December after which it would be publicised.

AGREED – That when the consultation takes place the Council ask Councillor Watson for his views.

- (iv) Uncut Hedges + Trees
  - (a) Stokesley Road.

Response from NY Highways -

One of our Highway Officers inspected this site yesterday and advises me that whilst on site he cut back the majority of vegetation overhanging the footpath. He will revisit the site later this week to complete the work.

According to the information available to us this hedge is the responsibility of the adjacent landowner to maintain. With this in mind we will arrange for letters to be sent to all relevant properties asking them to take action to cut back the hedge to prevent it overhanging the footpath.

(b) Swaledale Row, Northallerton Road

Referred to NY Highways.

(c) Rugby Club

The trees had been trimmed back.

(v) Time of Council Meetings.

As the time of the monthly Council meetings had been agreed for a trial period to 6 months Councillors were consulted as to whether they wanted to continue to meet at 7.15pm or whether they wanted to revert to a start time of 7.000pm. The majority were in favour of continuing with the 7.15pm start time.

AGREED – That the commencement time of Council meetings remain at 7.15pm.

(vi) Methodist Church Roof.

Once again last week youngsters were on the roof of the Methodist Church. This was reported to the Police and to the Church.

Councillor Robinson mentioned that when she had spoken to the Police they had said that leaving on the light at the Church at night might be a factor and the Clerk undertook to ask the Church if the Police had spoken to them about this.

7. CHAIRMAN'S/VICE-CHAIRMAN'S ACTIONS.

No matters reported to the meeting.

- REPORTS INCLUDING REPORTS OF WORKING GROUPS –
- (i) Finance Working Group.

The Finance Group met on the 16th September.

#### Middleton Whittaker Charity Monies.

No progress having been made on the matter and an impasse having been reached it is RECOMMENDED - That the Clerk refer the matter to the Financial Services Ombudsman.

This was AGREED.

#### **Defibrillators**

The Clerk has been liaising with the people from Thirsk who maintain the defibrillators in Northallerton.

All four have been registered on The Circuit which is the national data base for defibrillators.

However late in the discussions Northallerton Restarting Hearts have confirmed that they are still checking the defibrillators In Brompton and will be speaking to the Clerk about the current position and have also confirmed that all inspections are up to date.

The access code is required for the defibrillator at The Shop so that it can be checked by the Council weekly.

# **Allotments - Pest Control**

The Finance Group is concerned at the costs of regular pest control at the allotments site which effectively reduces the annual rent received from the Allotments Group by a quarter. RECOMMENDED - That the Council consider whether the pest control services should in future be paid by the Allotments Group.

AGREED – That for the time being the Council continue to pay for the costs of pest control at the allotments.

#### Sweeping

The Clerk asked that the sweeping around the Church area be transferred to Mr D Langthornes village caretaking tasks. However the Finance Group considered that this was not perhaps a task for the Council to continue with.

AGREED – That the Clerk ask het PCC if it is able to arrange for sweeping around he Church in future.

Councillors pointed out that if sweeping was to continue in any areas then there were areas in the village that would benefit more from sweeping especially on walking routes to the School which became covered with leaves.

Junior Swings and Slide in the Recreation Ground.

An initial quotation has been received as an indication of the costs of providing junior swings and a slide in the Recreation Ground in 2025/26. In due course three tenders will need to be obtained. However the Finance Group is minded to prefer the option of a slide on a mound similar to that in Romanby Leisure Park especially as this has been virtually maintenance free for over 30 years.

AGREED – That a slide on a mound be the Councils preferred option and that in due course enquiries be made to source the required amount of soil from local developers.

#### **Budget Review**

At its next meeting in October the Finance Group will review the budget for the remainder of the current financial year.

Councillors to advise of any small projects not already in the budget that they would like to see included for implementation before the end of March 2025.

It was agreed that the fencing of the side of the Wildlife Area adjacent to Fullicar Lane take place in the current financial year.

# **Interest on CIL Monies**

AGREED - That the Finance Group look into projects that could take place by utilising the interest obtained from the CIL monies.

(ii) Road Safety and Highways Group.

No meeting held.

(iii) Pedestrian/Cycling Strategy Joint Working Group.

No meeting held.

(iv) Wildlife Area Working Group.

No meeting held.

(vii) New Estates Working Group.

No meeting held.

- 9. PLANNING MATTERS
- (i) Decisions.

ZB24/01370/CAT - Application for works to trees in Conservation Area - Land To The Rear of Brompton Auto Spares Garage Lead Lane - Granted

Councillors were consulted on this planning application during the recess.

ZB24/01531/CAT - Application for works to trees in a Conservation Area – 54 Water End - Granted

(ii) Applications.

AGREED - That no objections be raised to the following planning applications -

ZB24/01711/CAT - Felling of diseased cherry tree and replaced with new flowering tree closer to house, Sunnyside Water End

ZB24/01753/TPO - Application for works to trees subject to a Tree Preservation Order, 5 Water End

ZB24/01683/CAT - Application for works to trees in a Conservation Area – 5 Water End

ZB24/01576/MRC - Application for variation of condition 7 (approved plans) for application 16/00811/FUL as revised drawing SCH1716 (proposed floor plans and elevations)Condition Number(s): 7 (Approved Plans)Conditions(s) Removal:To allow for substitution of approved plans (see covering letter)To alter condition to refer to the revised drawings submitted with the application - SCH1716 - 1 (Proposed Floor Plans and Elevations, Street House Farm Deighton Lane

ZB24/01653/TPO - Application for works to a tree with a Tree Preservation Order (1999/09 T54), The Coach House 5 Yeoman Court

ZB24/01773/FUL - Proposed Alterations and Extension to Existing Dwelling including Replacement Garage - Redhill Cottage, Brompton Lane

#### (iii) Planning Appeals.

Planning Appeal decision - Appeal allowed - rear of 65 Northallerton Road - Planning Inspectorate APP/U2750/D/24/3345076: 65 Northallerton Road, DL6 2QA

An appeal had also been lodged against the refusal to grant planning permission – Land Adjacent to 53 Water End,

## 10. ACCOUNTS FOR PAYMENT.

#### Income

Northern Powergrid (Annual Wayleaves payments)	348.55
Brompton Allotments Group (Annual rent + water butts)	1,620.11
Payments –	
CE + CM Walker (May grasscutting)	2,588.40
Fletcher Pest Control (Allotments)	73.20
HMRC (PAYE).	107.40
P Atkin (Salary)	429.18
Sam Turner & Sons (Paints, cutting discs etc)	102.80
P Atkin (Expenses)	38.93
J Robinson (6 months Accounting Services)	826.00
Mr D Langthorne (Works at allotments, car park etc)	322.00
YDS Ltd (Trailer and digger hire)	96.00
*NYCC Yorwaste (Advance Charges) Direct Debit*	29.33
Paid out of meeting during August –	
CE+CM Walker (July Grasscutting)	1,725.60
Hillside Tree Surgeons (Works at car park and tree works)	2,395.89

Fletcher Pest Control (Pest control at allotments)	72.00
Sam Turner & Sons (Gate Latch etc)	31.49
P Atkin (Salary)	429.38
HMRC (PAYE)	107.40
Mrs C Huang (Sweeping – June – July)	45.00
Mr D Langthorne (Works at the allotments + at the car park)	628.38
YDS Ltd (Trailer, digger hire + wood treatment materials)	174.00
*NYCC Yorwaste (Advance Charges) Direct Debit*	43.99

## **Bank Balances**

## Barclays Bank -

Business Premium Ac't (i) - £131,428.42

Business Premium Ac't (ii) - £629.52

## Unity Trust Bank at 30th June 2024 -

Current Account - £36,064.32

Deposit Account - £30,027.12

AGREED - That the accounts listed above be approved for payment.

The Bank Reconciliation appears on the last page of the Minutes.

# 11. HIGHWAY MATTERS - Including Notification of Road Closures

PLANNED ROAD RESTRICTION NOTIFICATION - SW-KL6622425WK27LONGLANE-Long Lane, Brompton

Location: Long Lane, Brompton CP, Brompton

Description of works: Level crossing barrier testing works on behalf of Network Rail (22:00-06:00 only)

The Restriction will be in place for a period of 8 hours between 28th September 2024 and 29th September 2024

# NORTH YORKSHIRE COUNCIL HIGHWAYS ACT 1980 - PUBLIC PATH DIVERSION ORDER

PUBLIC FOOTPATH NOS. 10.19/8, 10.19/22 & 10.19/26 MOOR HOUSE & MOOR HOUSE FARM, BROMPTON DIVERSION ORDER 2024

The above Diversion Order has recently been sealed by North Yorkshire Council

## Reinstatement of Public Footpath

Received from a Councillor -

I took the cross country route back from my visit to the BRG grounds and used the footpath from Station Road (Back Lane?) to Lodge Lane. The first field over the stile from Station Road has been harrowed post crop and the footpath has not been reinstated please can it be reported.

This was reported to NY Highways

## 12. CYCLE HOOPS.

Report received from a resident circulated with agenda.

AGREED - That the following response be sent to the resident -

The Council considered your report about the cycle hoops which had been circulated to all Councillors with the agenda for the meeting.

Councillors were not convinced that there was any demand for the cycle hoops.

Most of the Councillors walk the village regularly and commented that they were aware that during the good weather cyclists sat on Church Green with their bikes having bought a drink or perhaps something to eat at the shop and then cycled off to wherever they were going.

It was not as though they visited Brompton to look in the Church perhaps at the hogbacks as that had to be done by appointment.

Whether they rode round the village - along Water End / Fullicar Lane could be the case but they were unlikely to stop off.

Similarly cyclists may stop off at The Crown for a drink.

If cycling hoops were to be provided then the Council believes that these should be near the Church or at the Weavers Pavilion.

A Councillor who cycles regularly pointed out that he appears to be the only person who ever leaves his bike at the cycle hoops at the Town Hall when he comes into town. Being a regular visitor to the Town Hall myself the only other bike I usually see at the hoops is that of the Deputy Mayor.

If there was a proven demand then Brompton Councillors could see the need and perhaps you may be able to get up a petition to identify the need.

20 years ago the Council did consider cycle hoops outside the former Three Horse Shoes but again could not see the need.

#### 13. GREENS INSPECTION + WILD LIFE AREA.

(a) Concerns by a resident that the Council needs to pull out ragwort from the wildlife area as it was a legal requirement to do so and it was adversely affecting nearby agricultural land.

Councillors were consulted and were of the view that the ragwort did not need removing as there were no grazing animals on the land and such a woody nightshade, foxgloves, yew, holly, ivy, hemlock and many more were not removed.

The resident had indicated that he would be attending the Council meeting to speak on the matter but was not present.

# (b) Received from a resident -

Morning, being a new resident now of nearly a year at Water End Brompton, I need to understand why the green is not cleared of the grass on the edges of the beck? The grass/weeds are so high now that it spoils the whole outlook of the beautiful green that we have. This isn't the case for example at Snape so what is

the difference? I wouldn't be surprised if someone in the area cuts it themselves. It's a mess please can we tidy it up?

The same response was sent to the resident as had been sent to other similar complainants.

A Councillor pointed out that this was no different from the beck sides on Thurston Park estate.

#### 14. CORRESPONDENCE.

(i) Flower Beds in the Churchyard.

Received from the PCC -

Following on from your email of 14th February 2024 regarding the proposed flower beds either side of the entrance to the church we are also looking to improve the surface of the small area directly behind and in line with the left hand (if facing the main entrance) flower bed through the application of a bark top surface, still leaving access for the lawn mowers to the western side of the church. Before we progressed further with this idea we wanted to check that the Town Council would be happy with this small addition to the flower bed project?

Councillors agreed that this would be a good project and the PCC had been advised accordingly.

(ii) Christmas Tree.

Received from the PCC -

Can I ask if Brompton Town Council are willing to organise the purchase and delivery of the Christmas Tree. The BARNES explorer Scouts are available on Saturday 30 November to erect and decorate the tree if this is a convenient date.

PCC had been advised that this is already in hand.

AGREED - That the Clerk enquire of Sam Turner and Sons what was the next size of Christmas tree.

(iii) Use of Church Green.

Could I also ask the Town Council if we can use the Church Green near the Lych Gate for the singing around the Christmas Tree on Sunday 15 December at 5 pm.

Permission had been granted as in previous years.

(iv) Fieldfare, Little Lane.

Received from a resident -

I don't know if the councillors or the residents of Brompton- especially those living round the green- are aware but Fieldfare is now closed and the intention is for it to be boarded up. I live next door and went around this morning and it, and the grounds are already looking derelict and overgrown. I am very concerned about the undesirable attention a large unoccupied area like this will attract. This I feel has been done without any communication with residents or council members and I suspect many residents in Brompton will share my concerns. I would greatly appreciate your response.

Resident informed that this was not an issue within the remit of Brompton Council.

# 15. ANY OTHER BUSINESS

(i) Date of the next Meeting.

AGREED – That the next meeting of the Council be held in The Methodist Church at 7.15pm on Tuesday 15<sup>th</sup> October 20240

The Chairman submitted her apologies for this meeting.

- (ii) Councillor Carter reported that the drainage works at the foot of De Bruce Road were complete and the works were now continuing on the other side of the railway track.
- (iii) Councillor Robinson asked if parts of Little Green could be seeded where the daffodils had died off. However the Vice-Chairman said that this would be a waste of time as the trees would prevent the grass from growing.
- (iv) Concerns were expressed that the sweeping machine had not been seen in Brompton for some time. This was needed especially as the lady who used to regularly sweep along Cockpit Hill herself did not now live in the village. AGREED That the Clerk check with NYC whether the road sweeping machine was still coming to Brompton and also what the frequency of this was.
- (v) The Chairman reported that she would be putting in an order for bulbs if any Councillors wanted them for their areas. Councillor Kelly said that an area at the Wildlife Area was being cleared so that bulbs could be planted there.
- (vi) The Vice-Chairman reported that the car park in front of the Cemetery had been re-laid with road planings and there had been sufficient left over to put in the car park at Cockpit Hill.
- (vii) It was also reported that there was a quantity of broken glass in the childrens play area at the Recreation Ground that needed to be cleared away.

#### 16. BURIAL MATTERS.

On 31st July the Vice-Chairman and the Clerk had visited the Cemetery.

Grasscutting was the best it has ever been - helped by moving flower vases, urns etc to in line with their respective headstones.

Four headstones that were loose on the plinths needed to be refixed. The difference between headstones requiring attention and those needing to be monitored was explained.

One small headstone that had laid inside another kerbed grave for quite a timewas to be resited to its correct position.

Very little sign of rabbits this year.

Kerbed graves were to be weeded nearer the Autumn. Tidied up only - new gravel not to be laid as this was the responsibility of the relatives if they wished to do so.

Several deep depressions to be filled with soil.

Later in the year the single entrance gate to be removed to be repaired off site including some wood work repair and resolving the long standing issue of the gate catch and bolt which had proved to be a problem and had not been possible to properly repair in situ.

Any holes near the foot of headstones to be filled with concrete.

The top path work to be done later in the year as already agreed.

Bank Reconciliation to 31st August 2024			
Income			
Income reported at last meeting		£76,101.93	
a) Receipts in the period:			
VAT Refund	£5,025.60		
Unity Bank Interest	£27.12		
Barclays Bank Interest	£492.02		
Burial Fees	£110.00		
Northern Electric - Wayleaves	£348.55		
Allotments Group - Rent	£1,200.00		
Allotments Group - Water Butts	£420.11		
Total income for the period		£7,623.40	
Revised 2024/25 income to 31st August 2024			£83,725.33
Expenditure			
Expenditure reported to last meeting		£38,968.88	
b) Payments in the period:		2,230.30	
Brompton Methodist Church - Hire March - July	£120.00		
TP Jones & Co - Payroll Services Fee	£59.40		
CE & CM Walker - Grasscutting June	£1,725.60		
Handyman Services - Cemetery and other works	£300.00		
YDS Ltd - Trailor hire	£60.00		
Yorewaste	£29.33		
NYC - Annual web fee	£616.80		
P.Atkin - Salary	£429.18		
HMRC	£107.40		
P.Atkin - Expenses	£30.60		
Coxons - Leaky Dam Repairs	£804.00		
Yorewaste	£43.99		
CE & CM Walker - Grasscutting July	£1,725.60		
Hillside Trees & Car Park	£2,395.89		
Fletcher Pest Control - Allottments	£72.00		
Sam Turner & Sons - Various	£31.49		
HMRC	£107.20		
Paul Atkin - Salary	£429.38		
Lisa Huang - Sweeping	£45.00		
Handyman Services	£628.38		
YDS Ltd - Trailor hire	£174.00		
Total expenditure for the period	217 1.00	£9,935.24	
Revised 2024/25 Expenditure to 31st August 2024		20,000.21	£48,904.12
c) Funds:			
Surplus/(Deficit) for Period (Income less Exp)		-£2,311.84	
Funds B/Fwd From last meeting		£200,461.04	
Funds C/Fwd to next meeting		£198,149.20	
Represented by:			
Balance of Unity Trust Current a/c		£36,064.32	
Balance of Unity Trust Savings a/c		£30,027.12	
Balance of Barclays Business Premium a/c		£629.52	
Balance of Barclays Premium Savings a/c		£131,428.24	
Total Funds as at 31st August 2024		£198,149.20	